#### Facility Summary in Ravalli County in the City of Corvallis

Location: THE MERC FRESH MARKET INC

1000 Main St

Corvallis, MT 59828-9749 Ravalli

System Facility ID:41-02402

Facility Code: 26862
Last Inspected On: 11/17/2021
Operating Permit Renewal Date: 02/17/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: The Merc Fresh Market Inc

Operator Contact: Jay Joyner

Owner/Operator: The Merc Fresh Market Inc

Jay Joyner, UST Class A Operator Jay Joyner, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 28         | Tank Installed<br>Date      | 02/01/1994 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm                     |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
| Tag Number  | 376              | Spill Test Date    | 12/01/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 11/17/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                             |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/17/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 12/01/2021 | Line Tightness<br>Test Date | 11/17/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 06/29/2022 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                                      |
| Tank Code   | 05               | Tank Age           | 26         | Tank Installed<br>Date      | 08/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 377              | Spill Test Date    | 12/01/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 11/17/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 6000             | ATG Test Date      | 12/01/2021 | Line Tightness<br>Test Date | 11/17/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 06/29/2022 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                                      |
| Tank Code   | 06               | Tank Age           | 26         | Tank Installed<br>Date      | 08/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |

Report Created: 11/1/2022 Page [1] of [40]

| Tag Number  | 378              | Spill Test Date    | 06/29/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping Construction         | None                           | AST            | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--------------------------------|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     | 06/15/2022 | Sump Tightness<br>Test Date | 06/15/2022 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                         | Piping Type                 | Pressurized                    | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                            | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date      | 12/01/2021 | Line Tightness<br>Test Date | 06/15/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                | Energy Act     | No             |
|             |                  | Overfill Test Date | 06/29/2022 |                             |            | ATG Type                         | Veeder Root/Red<br>Jacket<br>FXID;Veeder<br>Root/TLS-300 |                             |                                |                |                |

Report Created: 11/1/2022 Page [2] of [40]

Location: DARBY LUMBER

3299 US Hwy 93 Darby, MT 59829 Ravalli Facility Code: 26844
Last Inspected On: 11/02/2021
Operating Permit Renewal Date: 11/02/2024

System Facility ID:41-00853

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 International Paper
 9014199000

Operator Contact: David Cosgriff 4062931011

Owner/Operator: International Paper

David Cosgriff, UST Class A Operator
David Cosgriff, UST Class B Global Operator

| Tank Code   | 04                     | Tank Age                  | 30 | Tank Installed<br>Date      | 04/01/1992 | Tank Material                    | Cathodically<br>Protected Steel                           | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------------|---------------------------|----|-----------------------------|------------|----------------------------------|---|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 803                    | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Temporarily Out of Use | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required  | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic      |
| Product     | Diesel                 | PLLD Test Date            |    | Tank/Piping CP<br>Test Date | 11/02/2021 | Primary Tank<br>Leak Detection   | Inventory<br>Reconciliation;Ta<br>nk Tightness<br>Testing | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 3000                   | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                        | <b>Overfill Test Date</b> |    |                             |            | ATG Type                         |   |                             |                                  |                |               |
| Tank Code   | 05                     | Tank Age                  | 30 | Tank Installed<br>Date      | 04/01/1992 | Tank Material                    | Cathodically<br>Protected Steel                           | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 804                    | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Temporarily Out of Use | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required  | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic      |
| Product     | Gasoline               | PLLD Test Date            |    | Tank/Piping CP<br>Test Date | 11/02/2021 | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging;Tank<br>Tightness Testing          | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 1000                   | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                        | Overfill Test Date        |    |                             |            | ATG Type                         |   |                             |                                  |                |               |

Facility Summary in Ravalli County in the City of Darby

Report Created: 11/1/2022 Page [3] of [40]

Location: MR TS FOOD AND FUEL

101 S Main St

Darby, MT 59829 Ravalli

System Facility ID:41-00028

Facility Code: 26829
Last Inspected On: 04/16/2020
Operating Permit Renewal Date: 05/16/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Roller Darby Properties LLC 5097934164

Operator Contact: Robert Flood 4068211940

Owner/Operator: Roller Darby Properties LLC

John Keagle, UST Class B Global Operator Raymond Flood, UST Class B Operator Robert Flood, UST Class A Operator Robert Flood, UST Class B Operator

| Tank Code   | 06               | Tank Age           | 27 | Tank Installed<br>Date      | 04/13/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic                         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3070             | Spill Test Date    |    | Piping Installed Date       | 11/22/2016 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 03/10/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                            | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes              |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LLD;Incon/TS-<br>1000 |                             |  |                |                  |
| Tank Code   | 07               | Tank Age           | 27 | Tank Installed<br>Date      | 04/13/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic                         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3071             | Spill Test Date    |    | Piping Installed Date       | 11/22/2016 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 03/10/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                            | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |

Report Created: 11/1/2022 Page [4] of [40]

|             |                  | Overfill Test Date |   |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LLD;Incon/TS-<br>1000 |                             |  |                |                  |
|-------------|------------------|--------------------|---|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 08               | Tank Age           | 6 | Tank Installed<br>Date      | 10/01/2016 | Tank Material                    | Fiberglass<br>Reinforced Plastic                         | Piping Material             | Flexible Plastic                         | Overfill Types | Positive Shutoff |
| Tag Number  | 5725             | Spill Test Date    |   | Piping Installed Date       | 11/22/2016 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |   | Sump Tightness<br>Test Date | 03/10/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |   | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                 | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |   | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes              |
|             |                  | Overfill Test Date |   |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LLD;Incon/TS-<br>1001 |                             |  |                |                  |
| Tank Code   | 09               | Tank Age           | 6 | Tank Installed<br>Date      | 10/01/2016 | Tank Material                    | Fiberglass<br>Reinforced Plastic                         | Piping Material             | Flexible Plastic                         | Overfill Types | Positive Shutoff |
| Tag Number  | 5726             | Spill Test Date    |   | Piping Installed Date       | 11/22/2016 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |   | Sump Tightness<br>Test Date | 03/10/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |   | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                 | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |   | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes              |
|             |                  | Overfill Test Date |   |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LLD;Incon/TS-<br>1001 |                             |  |                |                  |

Location: OLES COUNTRY STORE 6 450 Hwy 93 S Darby, MT 59829 Ravalli

Facility Code: 26979 Last Inspected On: 09/22/2021 Operating Permit Renewal Date: 09/22/2024 System Facility ID:41-10908

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Town of Darby 4068213753

Operator Contact: Franklin Tabish;Stanley Hendricksen 4062395805

Report Created: 11/1/2022 Page [5] of [40]

# Owner/Operator: Town of Darby

Franklin Tabish, UST Class A Operator Heather Stiles, UST Class B Operator Stanley Hendricksen, UST Class A Operator Stanley Hendricksen, UST Class B Operator

| Tank Code   | 06                        | Tank Age           | 27 | Tank Installed<br>Date      | 04/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|---|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 1441                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily Out of Use    | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging<br>0.2;Inventory<br>Reconciliation;Ta<br>nk Tightness<br>Testing | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |   |                             |                                  |                |                  |
| Tank Code   | 07                        | Tank Age           | 27 | Tank Installed<br>Date      | 04/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 1442                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2;Inventory Reconciliation;Ta nk Tightness Testing                      | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 8000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |   |                             |                                  |                |                  |
| Tank Code   | 08                        | Tank Age           | 27 | Tank Installed<br>Date      | 04/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 1443                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |

Report Created: 11/1/2022 Page [6] of [40]

| Product  | Diesel | PLLD Test Date     | Tank/Piping CP<br>Test Date | Primary Tank<br>Leak Detection   | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No |
|----------|--------|--------------------|-----------------------------|----------------------------------|-----------------------------|--------------------------------|----------------|----|
| Capacity | 5000   | ATG Test Date      | Line Tightness<br>Test Date | Secondary Tank<br>Leak Detection | Secondary Pipe<br>Detection |                                | Energy Act     | No |
|          |        | Overfill Test Date |                             | ATG Type                         |                             |                                |                |    |

Location: PEOPLES MARKET

801 N Main St Darby, MT 59829 Ravalli

Facility Code: 30688 Last Inspected On: 08/08/2022

System Facility ID:56-14029 Operating Permit Renewal Date: 12/26/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Peoples Market 6512613851

Operator Contact: Greg Bergren 4068213612

Owner/Operator: Peoples Market

Greg Bergren, UST Class A Operator Jesse Bergren, UST Class B Operator

| Tank Code   | S1               | Tank Age           | 21         | Tank Installed<br>Date      | 08/20/2001 | Tank Material                    | Unknown  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4338             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     | 10/26/2021 | Sump Tightness<br>Test Date | 11/20/2019 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 10/26/2021 | Line Tightness<br>Test Date | 10/26/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000;Veeder<br>Root/Vaporless<br>99LD-2000 |                             |  |                |                  |
| Tank Code   | S2               | Tank Age           | 21         | Tank Installed<br>Date      | 08/20/2001 | Tank Material                    | Unknown  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |

Page [7] of [40] Report Created: 11/1/2022

| Tag Number  | 4339             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     | 10/26/2021 | Sump Tightness<br>Test Date | 11/20/2019 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                       | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      | 10/26/2021 | Line Tightness<br>Test Date | 10/26/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |
| Tank Code   | S3               | Tank Age           | 21         | Tank Installed<br>Date      | 08/20/2001 | Tank Material                    | Unknown  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4340             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     | 10/26/2021 | Sump Tightness<br>Test Date | 11/20/2019 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                       | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 10/26/2021 | Line Tightness<br>Test Date | 10/26/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |
| Tank Code   | S4               | Tank Age           | 21         | Tank Installed<br>Date      | 08/20/2001 | Tank Material                    | Unknown  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4341             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     | 10/26/2021 | Sump Tightness<br>Test Date | 11/20/2019 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                       | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 10/26/2021 | Line Tightness<br>Test Date | 10/26/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |

Location: TOWN PUMP INC FLORENCE 5495 US Hwy 93 N Florence, MT 59833-6862 Ravalli Facility Code: 27032
Last Inspected On: 04/28/2021
System Facility ID:41-12720 Operating Permit Renewal Date: 05/04/2024

Report Created: 11/1/2022 Page [8] of [40]

 Owner Operator Contact:
 Florence 1 Town Pump LLC
 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Florence 1 Town Pump LLC

Trent Biggers, UST Class A Operator
Trent Biggers, UST Class B Global Operator

| 01               | Tank Age  | 30   | Tank Installed Date         | 01/01/1992   | Tank Material  | Cathodically<br>Protected Steel   | Piping Material   | Fiberglass<br>Reinforced Plastic   | Overfill Types  | Flapper Valve  |
|------------------|---|--|-----------------------------|--|--|---|---|--|---|--|
| 2967             | Spill Test Date   | 09/11/2021   | Piping Installed Date       | L  | Tank<br>Construction   |   | Piping Construction   | None   | AST   | No   |
| Currently in Use | MLLD Test Date  |  | Sump Tightness<br>Test Date |  | Catastrophic L.D<br>Type 3.0   | Electronic Line<br>Leak Detector  | Piping Type   | Pressurized  | CP Met Types  | Galvanic   |
| Gasoline         | PLLD Test Date  | 04/28/2021   | Tank/Piping CP<br>Test Date | 04/28/2021   | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation  | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation   | Vapor Recovery  | Yes  |
| 9000             | ATG Test Date   |  | Line Tightness<br>Test Date | 12/27/2009   | Secondary Tank<br>Leak Detection   |   | Secondary Pipe<br>Detection   |  | Energy Act  | No   |
|                  | Overfill Test Date  | 09/11/2021   |                             |  | ATG Type   | Gilbarco-Veeder<br>Root/TLS-450   |   |  |   |  |
| 02               | Tank Age  | 30   | Tank Installed Date         | 01/01/1992   | Tank Material  | Cathodically<br>Protected Steel   | Piping Material   | Fiberglass<br>Reinforced Plastic   | Overfill Types  | Flapper Valve  |
| 2968             | Spill Test Date   | 07/13/2021   | Piping Installed Date       |  | Tank<br>Construction   |   | Piping<br>Construction  | None   | AST   | No   |
| Currently in Use | MLLD Test Date  |  | Sump Tightness<br>Test Date |  | Catastrophic L.D<br>Type 3.0   | Electronic Line<br>Leak Detector  | Piping Type   | Pressurized  | CP Met Types  | Galvanic   |
| Diesel           | PLLD Test Date  | 04/28/2021   | Tank/Piping CP<br>Test Date | 04/28/2021   | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation  | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation   | Vapor Recovery  | No   |
| 3000             | ATG Test Date   |  | Line Tightness<br>Test Date | 12/27/2009   | Secondary Tank<br>Leak Detection   |   | Secondary Pipe<br>Detection   |  | Energy Act  | No   |
|                  | Overfill Test Date  | 09/11/2021   |                             |  | ATG Type   | Gilbarco-Veeder<br>Root/TLS-450   |   |  |   |  |
| 03               | Tank Age  | 30   | Tank Installed<br>Date      | 01/01/1992   | Tank Material  | Cathodically<br>Protected Steel   | Piping Material   | Fiberglass<br>Reinforced Plastic   | Overfill Types  | Flapper Valve  |
| 2969             | Spill Test Date   | 09/11/2021   | Piping Installed Date       |  | Tank<br>Construction   |   | Piping<br>Construction  | None   | AST   | No   |
| Currently in Use | MLLD Test Date  |  | Sump Tightness<br>Test Date |  | Catastrophic L.D<br>Type 3.0   | Electronic Line<br>Leak Detector  | Piping Type   | Pressurized  | CP Met Types  | Galvanic   |
|                  | 2967 Currently in Use Gasoline 9000 02 2968 Currently in Use Diesel 3000 03 2969 Currently in | Tank Age  2967 Spill Test Date  Currently in Use MLLD Test Date  Gasoline PLLD Test Date  9000 ATG Test Date  Overfill Test Date  Tank Age  2968 Spill Test Date  Currently in Use MLLD Test Date  Diesel PLLD Test Date  Overfill Test Date  Tank Age  2969 Spill Test Date  Overfill Test Date | Tank Age   30               | Tank Age 30 Date  2967 Spill Test Date 09/11/2021 Piping Installed Date  Currently in Use MLLD Test Date Sump Tightness Test Date  Gasoline PLLD Test Date 04/28/2021 Tank/Piping CP Test Date  9000 ATG Test Date 09/11/2021  02 Tank Age 30 Tank Installed Date  2968 Spill Test Date 07/13/2021 Piping Installed Date  Currently in Use MLLD Test Date 04/28/2021 Tank/Piping CP Test Date  Diesel PLLD Test Date 04/28/2021 Tank/Piping CP Test Date  3000 ATG Test Date 04/28/2021 Tank/Piping CP Test Date  Overfill Test Date 09/11/2021  03 Tank Age 30 Tank Installed Date  Overfill Test Date 09/11/2021  03 Tank Age 30 Tank Installed Date  Currently in MLLD Test Date 09/11/2021 Piping Installed Date  Currently in MLLD Test Date 09/11/2021 Piping Installed Date  Currently in MLLD Test Date 09/11/2021 Piping Installed Date  Currently in MLLD Test Date Sump Tightness  Sump Tightness | Tank Age 30 Date 01/01/1992  2967 Spill Test Date 09/11/2021 Piping Installed Date  Currently in Use MLLD Test Date Sump Tightness Test Date  Gasoline PLLD Test Date 04/28/2021 Tank/Piping CP Test Date 12/27/2009  Overfill Test Date 09/11/2021  02 Tank Age 30 Tank Installed Date 01/01/1992  2968 Spill Test Date 07/13/2021 Piping Installed Date Currently in Use MLLD Test Date 04/28/2021 Tank/Piping CP Test Date 09/11/2021  Overfill Test Date 09/11/2021 Piping Installed Date 01/01/1992  2969 Spill Test Date 09/11/2021 Piping Installed Date 01/01/1992  Currently in MLLD Test Date 09/11/2021 Piping Installed Date 01/01/1992  Currently in MLLD Test Date 09/11/2021 Piping Installed Date 01/01/1992 | 2967 Spill Test Date 09/11/2021 Piping Installed Date Tank Material  2967 Spill Test Date 09/11/2021 Piping Installed Date Tank Construction  Currently in Use MLLD Test Date Sump Tightness Test Date Test Date Primary Tank Leak Detection  Gasoline PLLD Test Date 04/28/2021 Tank/Piping CP Test Date Line Tightness Test Date Leak Detection  9000 ATG Test Date 09/11/2021 Piping Installed Date 14/27/2009 Secondary Tank Leak Detection  Overfill Test Date 09/11/2021 Piping Installed Date Tank Material  2968 Spill Test Date 07/13/2021 Piping Installed Date Construction  Currently in Use MLLD Test Date 04/28/2021 Tank/Piping CP Test Date Tank Date Test Date Date Tank Piping CP Test Date Date Date Date Date Date Date Dat | Protected Steel   Protected Steel   Protected Steel   Protected Steel | Date   Date   Protected Steel   Protected Stee | Date   Date   Date   Olivit/1992   Tank Material   Protected Steel   Plping Installed Date   Construction   Currently in Use   MILLD Test Date   Olivit/1902   Tank/Piping CP Test Date   Olivit/1902   Plping Type   Pressurized   Catastrophic LD Electronic Lake Detector   Electronic Lake Detector   Plping Type   Pressurized | Spill Test Date   Oy/11/2021   Piping Installed Date   Oy/11/2021   Piping Installed Date   Catastrophic L.D Electronic Line Construction   Piping Type   Pressurized   CP Met Types |

| Product     | Diesel           | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed<br>Date      | 01/01/1992 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve    |
| Tag Number  | 2970             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 22         | Tank Installed<br>Date      | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4192             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 06               | Tank Age           | 22         | Tank Installed Date         | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4193             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |

Report Created: 11/1/2022 Page [10] of [40]

|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 07               | Tank Age           | 22         | Tank Installed<br>Date      | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4194             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 08               | Tank Age           | 22         | Tank Installed<br>Date      | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4195             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 09               | Tank Age           | 22         | Tank Installed Date         | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4196             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 10               | Tank Age           | 22         | Tank Installed Date         | 05/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |

Report Created: 11/1/2022 Page [11] of [40]

| Tag Number  | 4197             | Spill Test Date    | 09/11/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/28/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/27/2009 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/11/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |

System Facility ID:41-05798

Location: ANGLERS ROOST LLP

815 US Hwy 93 S

Hamilton, MT 59840-9746 Ravalli

Facility Code: 26904 Last Inspected On: 03/12/2021 Operating Permit Renewal Date: 03/12/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Anglers Roost LLP

Operator Contact: John Cawley 4063631268

Owner/Operator: Anglers Roost LLP

John G Cawley, UST Class A Operator John G Cawley, UST Class B Global Operator

| Tank Code   | 01                        | Tank Age           | 38 | Tank Installed Date         | 04/25/1984 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 3470                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 03/02/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 10000                     | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |  |                             |  |                |                      |
| Tank Code   | 02                        | Tank Age           | 37 | Tank Installed Date         | 04/04/1985 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
| Tag Number  | 3471                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |

Page [12] of [40] Report Created: 11/1/2022

| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
|-------------|---------------------------|--------------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Product     | Diesel                    | PLLD Test Date     | Tank/Piping CP<br>Test Date | 03/02/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 10000                     | ATG Test Date      | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                           | Overfill Test Date |                             |            | ATG Type                         |  |                             |  |                |                      |

Location: LONE PINE INC

504 US Hwy 93 S

Hamilton, MT 59840-8967 Ravalli

Facility Code: 30553 Last Inspected On: 11/09/2021

System Facility ID:56-13874 Operating Permit Renewal Date: 02/17/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: West Fork Holdings LLC 4063750554

Operator Contact: Brian Hawkes 4063701612

Owner/Operator: West Fork Holdings LLC

Brian R Hawkes, UST Class A Operator Brian R Hawkes, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 24         | Tank Installed<br>Date      | 07/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 3513             | Spill Test Date    | 11/09/2021 | Piping Installed Date       | 10/20/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/09/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 11/09/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 11/09/2021 | Line Tightness<br>Test Date | 05/14/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 02/22/2022 |                             |            | ATG Type                         | /8484 Series<br>PLLD;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 24         | Tank Installed<br>Date      | 07/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |

Report Created: 11/1/2022 Page [13] of [40]

| Tag Number  | 3514             | Spill Test Date    | 11/09/2021 | Piping Installed Date       | 10/20/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/09/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 11/09/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes            |
| Capacity    | 8000             | ATG Test Date      | 11/09/2021 | Line Tightness<br>Test Date | 05/14/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 02/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 03               | Tank Age           | 24         | Tank Installed<br>Date      | 07/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 3515             | Spill Test Date    | 11/09/2021 | Piping Installed<br>Date    | 10/20/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/09/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 11/09/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date      | 11/09/2021 | Line Tightness<br>Test Date | 05/16/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 02/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 5          | Tank Installed<br>Date      | 10/20/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 5787             | Spill Test Date    | 11/09/2021 | Piping Installed<br>Date    | 10/20/2017 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/09/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 11/09/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes            |
| Capacity    | 6000             | ATG Test Date      | 11/09/2021 | Line Tightness<br>Test Date | 11/06/2021 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes            |

Report Created: 11/1/2022 Page [14] of [40]

|             |                  | Overfill Test Date | 11/09/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------|
| Tank Code   | 05               | Tank Age           | 5          | Tank Installed<br>Date      | 10/20/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 5788             | Spill Test Date    | 11/09/2021 | Piping Installed Date       | 10/20/2017 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/09/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 11/09/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes            |
| Capacity    | 12000            | ATG Test Date      | 11/09/2021 | Line Tightness<br>Test Date | 05/17/2021 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 11/09/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |

Location: MARCUS DALY MEMORIAL HOSPITAL

1200 Westwood Dr

Hamilton, MT 59840-2345 Ravalli

Facility Code: 27034 Last Inspected On: 01/20/2021

System Facility ID:41-12767 Operating Permit Renewal Date: 02/13/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 Marcus Daly Memorial Hospital
 4063632211

 Operator Contact:
 Brand McBride; Eric Etter; Michael Heller
 4063754488

Owner/Operator: Marcus Daly Memorial Hospital

Brand McBride, UST Class A Operator Brand McBride, UST Class B Operator Daniel Healy, UST Class B Global Operator

Eric Etter, UST Class A Operator Michael Heller, UST Class A Operator

Report Created: 11/1/2022 Page [15] of [40]

| Tank Code   | S3               | Tank Age           | 10 | Tank Installed Date         | 08/01/2012 | Tank Material                    | Concrete                                 | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|-----|
| Tag Number  | 5376             | Spill Test Date    |    | Piping Installed Date       | 06/08/2012 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 01/20/2021 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | U.S. Suction                             | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 2000             | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         |  |                             |  |                |     |

Location: QUALITY USED CARS

400 N 1st St

Hamilton, MT 59840-2530 Ravalli

System Facility ID:41-13769

Facility Code: 27061 Last Inspected On: 12/05/2020 Operating Permit Renewal Date: 12/05/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: David Hull; Quality Investments 2087562236;2087562237

Operator Contact: Donald Harrison 4063692291

Owner/Operator: David Hull

Owner/Operator: Quality Investments

Donald Harrison, UST Class A Operator Donald Harrison, UST Class B Operator

| Tank Code   | 01                        | Tank Age           | 25 | Tank Installed<br>Date      | 03/05/1997 |                                  | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 3436                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Pressurized                              | CP Met Types   |               |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                           | Overfill Test Date |    |                             | [          | ATG Type                         |                                  |                             |  |                |               |

Report Created: 11/1/2022 Page [16] of [40]

| Tank Code   | 02                     | Tank Age                  | 25 | Tank Installed<br>Date      | 03/05/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
|-------------|------------------------|---------------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 3437                   | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Temporarily Out of Use | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Pressurized                              | CP Met Types   |               |
| Product     | Gasoline               | PLLD Test Date            |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 8000                   | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                        | Overfill Test Date        |    |                             |            | ATG Type                         |                                  |                             |  |                |               |
| Tank Code   | 03                     | Tank Age                  | 25 | Tank Installed<br>Date      | 03/05/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
| Tag Number  | 3438                   | Spill Test Date           |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Temporarily Out of Use | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Pressurized                              | CP Met Types   |               |
| Product     | Diesel                 | PLLD Test Date            |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity 4  | 4000                   | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                        | <b>Overfill Test Date</b> |    |                             |            | ATG Type                         |                                  |                             |  |                |               |

Report Created: 11/1/2022 Page [17] of [40]

Location: RAVALLI COUNTY ROAD DEPT

244 Fairgrounds Rd

Hamilton, MT 59840 Ravalli

Facility Code: 26917
Last Inspected On: 02/17/2022
Operating Permit Renewal Date: 02/17/2025

System Facility ID:41-06546

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Ravalli County

Operator Contact: Jim Bryan

Owner/Operator: Ravalli County

Jim Bryan, UST Class A Operator Jim Bryan, UST Class B Operator

| Tank Code   | 05                        | Tank Age           | 31 | Tank Installed<br>Date      | 11/01/1991 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Steel         | Overfill Types | Flapper Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|---------------|----------------|---------------|
| Tag Number  | 1831                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                 | Piping<br>Construction      | Double Walled | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                    | Piping Type                 | Safe Suction  | CP Met Types   | Galvanic      |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 02/17/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |               | Vapor Recovery | No            |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |               | Energy Act     | No            |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Incon/TS-1001                   |                             |               |                |               |

#### Facility Summary in Ravalli County in the City of Hamilton

Location: RIVERSIDE SINCLAIR

1987 N 1st St

Hamilton, MT 59840-3116 Ravalli

Facility Code: 27056
Last Inspected On: 08/16/2020
System Facility ID:41-13588 Operating Permit Renewal Date: 10/02/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Riverside Sinclair LLC 4065463050

Operator Contact: Brian Hawkes; Stephen Hawkes 4063701612; 4063750536

Owner/Operator: Riverside Sinclair LLC

Report Created: 11/1/2022 Page [18] of [40]

Brian R Hawkes, UST Class A Operator Brian R Hawkes, UST Class B Operator Stephen Hawkes, UST Class A Operator Stephen Hawkes, UST Class B Operator

| Tank Code   | 02               | Tank Age           | 24         | Tank Installed Date         | 06/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3262             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 08/13/2014 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 03               | Tank Age           | 24         | Tank Installed Date         | 06/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3263             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 08/13/2014 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 24         | Tank Installed Date         | 06/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3264             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness<br>Test Date | 08/13/2014 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

Report Created: 11/1/2022 Page [19] of [40]

| Tank Code   | 05               | Tank Age           | 17         | Tank Installed Date         | 12/07/2005 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|------------------|
| Tag Number  | 5061             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 07/13/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 08/13/2014 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC                                      |                             |  |                |                  |
| Tank Code   | 06               | Tank Age           | 5          | Tank Installed Date         | 04/01/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve    |
| Tag Number  | 5745             | Spill Test Date    |            | Piping Installed Date       | 05/19/2017 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/01/2017 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Not Listed                               | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes              |
|             |                  | Overfill Test Date | 03/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

Location: TIMBOS BITTERROOT FUEL SERVICE INC

410 S 1st St

Hamilton, MT 59840-2809 Ravalli

Facility Code: 26891 Last Inspected On: 08/03/2021

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Timbos Bitterroot Fuel Service Inc 4063631933

Operator Contact:

Owner/Operator: Timbos Bitterroot Fuel Service Inc

Report Created: 11/1/2022 Page [20] of [40]

| Tank Code   | S4                        | Tank Age                  | 29         | Tank Installed Date         | 03/01/1993 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |     |
|-------------|---------------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|-----|
| Tag Number  | 820                       | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date            | 08/03/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 08/03/2021 | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No  |
| Capacity    | 7050                      | ATG Test Date             |            | Line Tightness<br>Test Date | 08/03/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No  |
|             |                           | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |                                  |                             |                                  |                |     |
| Tank Code   | S5                        | Tank Age                  | 29         | Tank Installed<br>Date      | 03/01/1993 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |     |
| Tag Number  | 821                       | Spill Test Date           |            | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 08/03/2021 | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No  |
| Capacity    | 2678                      | ATG Test Date             |            | Line Tightness<br>Test Date | 06/08/2015 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No  |
|             |                           | Overfill Test Date        |            |                             |            | ATG Type                         |                                  |                             |                                  |                |     |
| Tank Code   | S7                        | Tank Age                  | 29         | Tank Installed<br>Date      | 03/03/1993 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |     |
| Tag Number  | 822                       | Spill Test Date           |            | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date            | 08/03/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 08/03/2021 | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No  |
| Capacity    | 5000                      | ATG Test Date             |            | Line Tightness<br>Test Date | 08/03/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No  |
|             |                           | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |                                  |                             |                                  |                |     |
| Tank Code   | S8                        | Tank Age                  | 29         | Tank Installed<br>Date      | 03/03/1993 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |     |
| Tag Number  | 823                       | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date            | 08/03/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |     |
| Product     | Diesel                    | PLLD Test Date            |            | Tank/Piping CP Test Date    | 08/03/2021 | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No  |
| Capacity    | 20000                     | ATG Test Date             |            | Line Tightness<br>Test Date | 08/03/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No  |
|             |                           | Overfill Test Date        |            |                             |            | ATG Type                         |                                  |                             |                                  |                |     |

Report Created: 11/1/2022 Page [21] of [40]

Location: TOWN PUMP INC HAMILTON 1

1117 N 1st St

Hamilton, MT 59840-2103 Ravalli

System Facility ID:41-09670

Facility Code: 26952
Last Inspected On: 04/28/2021
Operating Permit Renewal Date: 05/04/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Hamilton 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Hamilton 1 Town Pump LLC

Trent Biggers, UST Class A Operator
Trent Biggers, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 35         | Tank Installed Date         | 02/23/1987 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tag Number  | 2597             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 02               | Tank Age           | 35         | Tank Installed<br>Date      | 02/23/1987 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
| Tag Number  | 2598             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 03               | Tank Age           | 35         | Tank Installed<br>Date      | 02/23/1987 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |

Report Created: 11/1/2022 Page [22] of [40]

| Tag Number  | 2599             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 35         | Tank Installed<br>Date      | 02/23/1987 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve    |
| Tag Number  | 2600             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 06               | Tank Age           | 21         | Tank Installed<br>Date      | 06/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4490             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/29/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 07               | Tank Age           | 21         | Tank Installed Date         | 06/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 4491             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/29/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 01/06/2010 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |

| Capacity | 5000 | ATG Test Date      | Line Tightness<br>Test Date | 01/05/2010 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act | No |
|----------|------|--------------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|------------|----|
|          |      | Overfill Test Date |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |            |    |

Location: TOWN PUMP INC HAMILTON 2

932 S 1st St

Hamilton, MT 59840-3018 Ravalli

System Facility ID:41-00145

Facility Code: 26830
Last Inspected On: 04/29/2021
Operating Permit Renewal Date: 08/04/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 Hamilton 2 Town Pump LLC
 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Hamilton 2 Town Pump LLC

Trent Biggers, UST Class A Operator Trent Biggers, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 36         | Tank Installed Date         | 04/07/1986 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 2593             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/13/2006 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                      |
| Tank Code   | 02               | Tank Age           | 38         | Tank Installed<br>Date      | 04/07/1984 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
| Tag Number  | 2594             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |

Report Created: 11/1/2022 Page [24] of [40]

| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/13/2006 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                      |
| Tank Code   | 03               | Tank Age           | 38         | Tank Installed<br>Date      | 04/07/1984 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
| Tag Number  | 2595             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/14/2006 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                      |
| Tank Code   | 04               | Tank Age           | 38         | Tank Installed<br>Date      | 04/07/1984 | Tank Material                    | Bare Steel                                 | Piping Material             | Steel                                      | Overfill Types | Flapper Valve        |
| Tag Number  | 2596             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     | 04/29/2021 | Tank/Piping CP<br>Test Date | 04/29/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/14/2006 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                      |

## Facility Summary in Ravalli County in the City of Stevensville

Location: CJS DEN

324 Main St

Stevensville, MT 59870-2530 Ravalli

System Facility ID:41-11429

Facility Code: 26992
Last Inspected On: 10/11/2021
Operating Permit Renewal Date: 10/11/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Cody Omlid 4067775605

Operator Contact: Jon Vercruyssen 4062399335

Owner/Operator: Cody Omlid

Jon Vercruyssen, UST Class A Operator

Report Created: 11/1/2022 Page [25] of [40]

#### Jon Vercruyssen, UST Class B Operator

| Tank Code   | 05                        | Tank Age           | 32 | Tank Installed<br>Date      | 10/28/1990 | Tank Material                    | Cathodically<br>Protected Steel                      | Piping Material             | Fiberglass<br>Reinforced Plastic                      | Overfill Types |    |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|---|----------------|----|
| Tag Number  | 2346                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None  | AST            | No |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        |  | Piping Type                 | U.S. Suction  | CP Met Types   |    |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 10/11/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Vapor<br>Monitoring | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing                        | Vapor Recovery | No |
| Capacity    | 6000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |   | Energy Act     | No |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |  |                             |   |                |    |
| Tank Code   | 06                        | Tank Age           | 32 | Tank Installed<br>Date      | 10/28/1990 | Tank Material                    | Cathodically<br>Protected Steel                      | Piping Material             | Fiberglass<br>Reinforced Plastic                      | Overfill Types |    |
| Tag Number  | 2347                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None  | AST            | No |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     |  | Piping Type                 | U.S. Suction  | CP Met Types   |    |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 10/11/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Vapor<br>Monitoring | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing                        | Vapor Recovery | No |
| Capacity    | 6000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |   | Energy Act     | No |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |  |                             |   |                |    |
| Tank Code   | 07                        | Tank Age           | 32 | Tank Installed Date         | 10/28/1990 | Tank Material                    | Cathodically<br>Protected Steel                      | Piping Material             | Fiberglass<br>Reinforced Plastic                      | Overfill Types |    |
| Tag Number  | 2348                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None  | AST            | No |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        |  | Piping Type                 | U.S. Suction  | CP Met Types   |    |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 10/11/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Vapor<br>Monitoring | Primary Pipe<br>Detection   | MLLD Line<br>Tightness<br>Testing;Vapor<br>Monitoring | Vapor Recovery | No |
| Capacity    | 2000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |   | Energy Act     | No |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |  |                             |   |                |    |

## Facility Summary in Ravalli County in the City of Stevensville

Location: EASTSIDE COUNTRY STORE AND DELI

2693 Eastside Hwy Stevensville, MT 59870-6954 Ravalli

Facility Code: 26962 Last Inspected On: 02/07/2022 System Facility ID:41-10286 Operating Permit Renewal Date: 02/10/2025

Owner Operator Contact: Eastside Country Store Inc

4067775672

Operator Contact: Shane Cooke

Owner/Operator: Eastside Country Store Inc

Shane Cooke, UST Class A Operator Shane Cooke, UST Class B Operator

| Tank Code   | S3               | Tank Age           | 24         | Tank Installed Date         | 12/01/1998 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3614             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/29/2017 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | U.S. Suction                             | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      | 02/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | S4               | Tank Age           | 24         | Tank Installed<br>Date      | 12/01/1998 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 3615             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/29/2017 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | U.S. Suction                             | CP Met Types   |                  |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 3000             | ATG Test Date      | 02/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | S5               | Tank Age           | 24         | Tank Installed Date         | 12/01/1998 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 3809             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/29/2017 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | U.S. Suction                             | CP Met Types   |                  |

| Product  | Diesel | PLLD Test Date     | Tank/Piping CP<br>Test Date | <br>Primary Tank<br>Leak Detection | <br>Primary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No |
|----------|--------|--------------------|-----------------------------|------------------------------------|-------------------------------|--|----------------|----|
| Capacity | 3000   | ATG Test Date      | Line Tightness<br>Test Date | Secondary Tank<br>Leak Detection   | Secondary Pipe<br>Detection   |  | Energy Act     | No |
|          |        | Overfill Test Date |                             | ATG Type                           |                               |  |                |    |

#### Facility Summary in Ravalli County in the City of Stevensville

Location: MOUNTAIN WEST CO OP STEVENSVILLE

115 Main St

Stevensville, MT 59870-2110 Ravalli

System Facility ID:41-10330

Facility Code: 26965
Last Inspected On: 02/26/2020
Operating Permit Renewal Date: 06/20/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: CHS Inc Inver Grove Heights 8002323639

Operator Contact: Bob Westin; Dusty Smith; John Thompson; Will Dukart

4066651728;4067557427;4068808169

# Owner/Operator: CHS Inc Inver Grove Heights

Alicia Milner, UST Class B Operator

Bob Westin, UST Class A Operator

Bob Westin, UST Class B Global Operator

Dusty Smith, UST Class A Operator

Dusty Smith, UST Class B Global Operator

John Thompson, UST Class A Operator

John Thompson, UST Class B Global Operator

John Thompson, UST Class B Operator

Laura Tackes, UST Class B Operator

Will Dukart, UST Class A Operator

Will Dukart, UST Class B Global Operator

| Tank Code   | 01               | Tank Age        | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
|-------------|------------------|-----------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 906              | Spill Test Date |    | Piping Installed<br>Date    | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date  |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date  |    | Tank/Piping CP<br>Test Date | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 15000            | ATG Test Date   |    | Line Tightness<br>Test Date | 02/23/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |

Report Created: 11/1/2022 Page [28] of [40]

|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tank Code   | 02               | Tank Age           | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
| Tag Number  | 907              | Spill Test Date    |    | Piping Installed Date       | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 15000            | ATG Test Date      |    | Line Tightness<br>Test Date | 02/24/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
| Tank Code   | 03               | Tank Age           | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
| Tag Number  | 908              | Spill Test Date    |    | Piping Installed<br>Date    | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 15000            | ATG Test Date      |    | Line Tightness<br>Test Date | 01/23/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
| Tank Code   | 04               | Tank Age           | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
| Tag Number  | 909              | Spill Test Date    |    | Piping Installed<br>Date    | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |

Report Created: 11/1/2022 Page [29] of [40]

| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP Test Date    | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Capacity    | 10000            | ATG Test Date      |    | Line Tightness<br>Test Date | 02/24/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
| Tank Code   | 05               | Tank Age           | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
| Tag Number  | 910              | Spill Test Date    |    | Piping Installed<br>Date    | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP Test Date    | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 15000            | ATG Test Date      |    | Line Tightness<br>Test Date | 02/24/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
| Tank Code   | 06               | Tank Age           | 44 | Tank Installed<br>Date      | 02/14/1978 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm     |
| Tag Number  | 911              | Spill Test Date    |    | Piping Installed<br>Date    | 02/12/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 01/21/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 15000            | ATG Test Date      |    | Line Tightness<br>Test Date | 01/22/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                      |
| Tank Code   | 07               | Tank Age           | 25 | Tank Installed Date         | 12/29/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | High Level Alarm     |

Report Created: 11/1/2022 Page [30] of [40]

| Tag Number  | 912              | Spill Test Date    | Piping Installed Date       | 02/12/2007 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No             |
|-------------|------------------|--------------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | Tank/Piping CP<br>Test Date | 02/07/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | Line Tightness<br>Test Date | 01/24/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |

#### Facility Summary in Ravalli County in the City of Stevensville

Location: OLES COUNTRY STORE 15

3912 US Hwy 93 N Stevensville, MT 59870-6425 Ravalli Facility Code: 27059
Last Inspected On: 09/19/2022

Operating Permit Renewal Date: 11/02/2025

System Facility ID:41-13686

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Ralls Inc 4067771179

Operator Contact: Rob Ralls 4062400797

Owner/Operator: Ralls Inc

Rob Ralls, UST Class A Operator Rob Ralls, UST Class B Operator

| Tank Code   | 01               | Tank Age        | 26         | Tank Installed<br>Date      | 05/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|-----------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3316             | Spill Test Date | 08/16/2022 | Piping Installed<br>Date    | 11/04/2019 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date  | 05/04/2022 | Sump Tightness<br>Test Date | 09/19/2022 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date  |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe                | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date   | 05/04/2022 | Line Tightness<br>Test Date | 06/28/2019 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |

Report Created: 11/1/2022 Page [31] of [40]

|             |                  | Overfill Test Date | 08/16/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>300;Vaporless<br>Manufacturing/Va<br>porless LD-2000 |                             |  |                |                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 02               | Tank Age           | 26         | Tank Installed<br>Date      | 05/17/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 3317             | Spill Test Date    | 08/16/2022 | Piping Installed<br>Date    | 11/04/2019 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/04/2022 | Sump Tightness<br>Test Date | 09/19/2022 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 05/04/2022 | Line Tightness<br>Test Date | 06/28/2019 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 08/16/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>300;Veeder<br>Root/Red Jacket<br>FXIV                |                             |  |                |                  |
| Tank Code   | 03               | Tank Age           | 26         | Tank Installed<br>Date      | 05/17/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 3318             | Spill Test Date    | 08/16/2022 | Piping Installed<br>Date    | 09/01/2016 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/04/2022 | Sump Tightness<br>Test Date | 09/19/2022 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 3000             | ATG Test Date      | 05/04/2022 | Line Tightness<br>Test Date | 06/28/2019 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 08/16/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>300;Veeder Root/                                     |                             |  |                |                  |

# Facility Summary in Ravalli County in the City of Stevensville

System Facility ID:41-00170

Location: THREE MILE MERCANTILE

899 Three Mile Creek Rd

Stevensville, MT 59870-6126 Ravalli

Facility Code: 26831 Last Inspected On: 03/24/2021 Operating Permit Renewal Date: 03/24/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: B Wayne Enterprise LLC 4063964151

Page [32] of [40] Report Created: 11/1/2022

Owner/Operator: B Wayne Enterprise LLC

Bill Smith, UST Class A Operator Bill Smith, UST Class B Operator

Russell Cleveland, UST Class A Operator Russell Cleveland, UST Class B Global Operator Russell Cleveland, UST Class B Operator

| Tank Code   | 03               | Tank Age           | 29         | Tank Installed<br>Date      | 03/01/1993 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Steel        | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|--------------|----------------|--------------------------------------|
| Tag Number  | 2115             | Spill Test Date    | 09/21/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None         | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                    | Piping Type                 | Safe Suction | CP Met Types   | Galvanic                             |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/25/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |              | Vapor Recovery | No                                   |
| Capacity    | 5000             | ATG Test Date      | 09/21/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |              | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/21/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300 |                             |              |                |                                      |
| Tank Code   | 04               | Tank Age           | 29         | Tank Installed<br>Date      | 03/01/1993 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Steel        | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 2116             | Spill Test Date    | 09/21/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None         | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                    | Piping Type                 | Safe Suction | CP Met Types   | Galvanic                             |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/25/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |              | Vapor Recovery | No                                   |
| Capacity    | 5000             | ATG Test Date      | 09/21/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |              | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/21/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300 |                             |              |                |                                      |
| Tank Code   | 05               | Tank Age           | 29         | Tank Installed<br>Date      | 03/01/1993 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Steel        | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 2117             | Spill Test Date    | 09/21/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None         | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                    | Piping Type                 | Safe Suction | CP Met Types   | Galvanic                             |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/25/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |              | Vapor Recovery | No                                   |

Report Created: 11/1/2022 Page [33] of [40]

| Capacity | 2000 | ATG Test Date      | 09/21/2021 | Line Tightness<br>Test Date | <br>Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection | Energy Act | No |
|----------|------|--------------------|------------|-----------------------------|--------------------------------------|---------------------------------|-----------------------------|------------|----|
|          |      | Overfill Test Date | 09/21/2021 |                             | ATG Type                             | Gilbarco-Veeder<br>Root/TLS-300 |                             |            |    |

Location: CAMP SULA 7060 US Hwy 93 S

Sula, MT 59871-9600 Ravalli

Facility Code: 26969 Last Inspected On: 10/17/2022

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Camp Sula MT LLC 4068213364

Operator Contact: Amie Wallace; John Kingsbury; Nancy Kingsbury; Rebecca

Roberts:Scott Roberts

4063610338;4068211014;4068211041

#### Owner/Operator: Camp Sula MT LLC

Amie Wallace, UST Class A Operator Amie Wallace, UST Class B Global Operator

John Kingsbury, UST Class A Operator

John Kingsbury, UST Class B Global Operator

Nancy Kingsbury, UST Class A Operator

Nancy Kingsbury, UST Class B Global Operator

Rebecca Roberts, UST Class A Operator Rebecca Roberts, UST Class B Operator

Scott Roberts, UST Class A Operator

Scott Roberts, UST Class B Operator

| Tank Code   | 03               | Tank Age        | 24         | Tank Installed<br>Date      | 03/01/1998 |                                  | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|-----------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 3485             | Spill Test Date | 10/17/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date  | 10/17/2022 | Sump Tightness<br>Test Date | 08/15/2016 |                                  | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date  |            | Tank/Piping CP Test Date    |            |                                  | Automatic Tank<br>Gauging 0.2    |                             | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date   | 10/17/2022 | Line Tightness<br>Test Date | 10/17/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |

Report Created: 11/1/2022 Page [34] of [40]

|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 04               | Tank Age           | 24         | Tank Installed<br>Date      | 03/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3486             | Spill Test Date    | 10/17/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 10/17/2022 | Sump Tightness<br>Test Date | 08/15/2016 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 10/17/2022 | Line Tightness<br>Test Date | 10/17/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 24         | Tank Installed<br>Date      | 03/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3487             | Spill Test Date    | 10/17/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 10/17/2022 | Sump Tightness<br>Test Date | 08/15/2016 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 10/17/2022 | Line Tightness<br>Test Date | 10/17/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Vaporless<br>Manufacturing/Va<br>porless 99LD-<br>2000 |                             |  |                |                  |

Report Created: 11/1/2022 Page [35] of [40]

Location: LOST TRAIL SKI AREA 9485 US Hwy 93 S Sula, MT 59871-9611 Ravalli

System Facility ID:41-11692

Facility Code: 27002
Last Inspected On: 09/22/2020
Operating Permit Renewal Date: 10/03/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Lost Trail Ski Area Inc 4068213742

Operator Contact: Judy Grasser;Scott Grasser

Owner/Operator: Lost Trail Ski Area Inc

Judy Grasser, UST Class A Operator Judy Grasser, UST Class B Operator Scott Grasser, UST Class A Operator Scott Grasser, UST Class B Operator

| Tank Code              | 01                          | Tank Age                        | 32 | Tank Installed<br>Date   | 01/01/1990 | Tank Material  | Cathodically<br>Protected Steel | Piping Material                              | No Piping         | Overfill Types     | Flapper Valve        |
|------------------------|-----------------------------|---------------------------------|----|--|------------|--|---------------------------------|--|-------------------|--------------------|----------------------|
| Tag Number             | 2351                        | Spill Test Date                 |    | Piping Installed Date  |            | Tank<br>Construction                                     |                                 | Piping<br>Construction                       | None              | AST                | No                   |
| Tank Status            | Currently in Use            | MLLD Test Date                  |    | Sump Tightness<br>Test Date  |            | Catastrophic L.D Type 3.0                                | Not Required                    | Piping Type                                  | Not Listed        | CP Met Types       | Galvanic             |
| Product                | Diesel                      | PLLD Test Date                  |    | Tank/Piping CP<br>Test Date  | 09/17/2020 | Primary Tank<br>Leak Detection                           | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection                    |                   | Vapor Recovery     | No                   |
| Capacity               | 8000                        | ATG Test Date                   |    | Line Tightness<br>Test Date  |            | Secondary Tank<br>Leak Detection                         |                                 | Secondary Pipe<br>Detection                  |                   | Energy Act         | No                   |
|                        |                             | Overfill Test Date              |    |  |            | ATG Type   | Veeder Root/TLS-<br>300         |  |                   |                    |                      |
|                        |                             |                                 |    |  |            |  |                                 |  |                   |                    |                      |
| Tank Code              | 02                          | Tank Age                        | 30 | Tank Installed<br>Date   | 10/01/1992 | Tank Material  | Steel Clad                      | Piping Material                              | No Piping         | Overfill Types     | Flapper Valve        |
| Tank Code Tag Number   | 02<br><b>2352</b>           | Tank Age Spill Test Date        | 30 |  | 10/01/1992 | Tank Material Tank Construction                          | Steel Clad                      | Piping Material Piping Construction          | No Piping<br>None | Overfill Types AST | Flapper Valve        |
|                        |                             |                                 | 30 | Date Piping Installed  | 10/01/1992 | Tank   | Steel Clad  Not Required        | Piping                                       |                   |                    |                      |
| Tag Number             | 2352<br>Currently in        | Spill Test Date                 | 30 | Date Piping Installed Date Sump Tightness                          | 10/01/1992 | Tank Construction Catastrophic L.D                       |                                 | Piping<br>Construction                       | None              | AST                | No                   |
| Tag Number Tank Status | 2352<br>Currently in<br>Use | Spill Test Date  MLLD Test Date | 30 | Date Piping Installed Date Sump Tightness Test Date Tank/Piping CP | 10/01/1992 | Tank Construction Catastrophic L.D Type 3.0 Primary Tank | Not Required Automatic Tank     | Piping Construction Piping Type Primary Pipe | None              | AST  CP Met Types  | No<br>Non-corrodible |

Facility Summary in Ravalli County in the City of Victor

Report Created: 11/1/2022 Page [36] of [40]

Location: TOWN PUMP OF WOODSIDE

6 State Hwy 373 Victor, MT 59875 Ravalli

System Facility ID:60-15155

Facility Code: 30896 Last Inspected On: 04/26/2021 Operating Permit Renewal Date: 05/04/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Woodside 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Woodside 1 Town Pump LLC

Trent Biggers, UST Class A Operator Trent Biggers, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 12         | Tank Installed<br>Date      | 09/09/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass                                 | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 5241             | Spill Test Date    | 06/23/2020 | Piping Installed Date       | 06/14/2010 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/26/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes              |
| Capacity    | 15000            | ATG Test Date      |            | Line Tightness<br>Test Date | 09/16/2010 | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 12         | Tank Installed<br>Date      | 09/09/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass                                 | Overfill Types | Ball Float Valve |
| Tag Number  | 5242             | Spill Test Date    | 06/23/2020 | Piping Installed Date       | 06/14/2010 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/26/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes              |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 09/16/2010 | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 03               | Tank Age           | 12         | Tank Installed<br>Date      | 09/09/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass                                 | Overfill Types | Ball Float Valve |

Page [37] of [40] Report Created: 11/1/2022

| Tag Number  | 5243             | Spill Test Date    | 06/23/2020 | Piping Installed Date       | 06/14/2010 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/26/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 09/16/2010 | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 12         | Tank Installed<br>Date      | 09/09/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass                                 | Overfill Types | Ball Float Valve |
| Tag Number  | 5244             | Spill Test Date    | 06/23/2020 | Piping Installed Date       | 06/14/2010 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/26/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 09/16/2010 | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 12         | Tank Installed<br>Date      | 09/09/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass                                 | Overfill Types | Ball Float Valve |
| Tag Number  | 5245             | Spill Test Date    | 06/23/2020 | Piping Installed<br>Date    | 06/14/2010 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/26/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 09/16/2010 | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |

Location: VICTOR SINCLAIR 2381 US Hwy 93 N Victor, MT 59875-9211 Ravalli

Facility Code: 27047 Last Inspected On: 12/30/2019 Operating Permit Renewal Date: 05/06/2023

System Facility ID:41-13288

Page [38] of [40] Report Created: 11/1/2022

Owner Operator Contact: GEQ Inc 4063692772

 Operator Contact:
 Shean Merwin; Teresa Clark; Troy Clark
 4063615473;4063692772

Owner/Operator: GEQ Inc

Barbara Oliver, UST Class B Global Operator Kevin Howe, UST Class B Operator Shean Merwin, UST Class A Operator Teresa Clark, UST Class A Operator Teresa Clark, UST Class B Operator Troy Clark, UST Class A Operator

Troy Clark, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 29         | Tank Installed<br>Date      | 11/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3174             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 12/09/2019 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                        | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                           | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/09/2019 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Veeder<br>Root/Red Jacket<br>FXIV |                             |                                  |                |                  |
| Tank Code   | 02               | Tank Age           | 29         | Tank Installed<br>Date      | 11/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 3175             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 12/09/2019 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                        | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                           | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 12/09/2019 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Veeder<br>Root/Red Jacket<br>FXIV |                             |                                  |                |                  |

Report Created: 11/1/2022 Page [39] of [40]

| Tank Code   | 03               | Tank Age           | 29         | Tank Installed<br>Date      | 11/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3176             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 12/09/2019 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                        | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                           | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/09/2019 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Veeder<br>Root/Red Jacket<br>FXIV |                             |                                  |                |                  |
| Tank Code   | 04               | Tank Age           | 29         | Tank Installed<br>Date      | 11/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 3177             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |   | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 12/09/2019 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                        | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                           | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 12/09/2019 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Veeder<br>Root/Red Jacket<br>FXID |                             |                                  |                |                  |